

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

ELECTIONS - Payment towards cost of Mineral Water Bottles supplied to G.A (Elections) Department by **M/s Vimal Enterprises**, Hyderabad – Expenditure of **Rs.11,800/-** Sanctioned – Orders – Issued.

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GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

**G.O.Rt.No. 2658**

**Dated: 02-12-2021.**

**Read:**

**M/s Vimal Enterprises**, Invoice.No.6979, Dt.29.11.2021.

**&&&**

**ORDER:**

Sanction is hereby accorded for drawal and payment of **Rs.11,800/-** (Rupees Eleven thousand eight hundred only) to **M/s Vimal Enterprises**, Hyderabad towards the cost of Water Bottles supplied to General Administration (Elections) Department, for the month of November, 2021.

2) The expenditure sanctioned in para 1 above shall be debited to the Head of Account “**2015 Elections – M.H. 103 – Preparation and Printing of Electoral Rolls – S.H.(04) Assembly and Parliamentary Constituencies – 130 Office Expenses – 132 – Other Office Expenses**” and shall be met from the funds provided in B.E. 2021-2022.

3) The General Administration (Claims.C)Department is requested to draw the amount sanctioned in para 1 above and credit the amount in favour of **M/s Vimal Enterprises, Hyderabad, A/c No.33900200001201, Bank of Baroda, Hardikarbagh Branch, (IFSC CODE:BARBOHIMHYD), PAN NO:BXNPD4721Q, GSTIN.36BXNPD4721Q1ZZ.**

4) This order not requires the concurrence of the Finance Department under the orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**Dr. SHASHANK GOEL**  
**CHIEF ELECTORAL OFFICER &**  
**E.O.SPL. CHIEF SECRETARY TO GOVERNMENT**

To

The General Administration (Claims.C) Department (W.E.s)

The Deputy Pay and Accounts Officer, Hyderabad.

The Accountant General, Telangana.

**Copy to:**

M/s Vimal Enterprises, Bagh Amberpet, Hyderabad

SF/SC.

**// FORWARDED :: BY ORDER //**

**SECTION OFFICER**